



**A. & J. FRUITS & VEGETABLES**  
 138-144 & 126-130 New York City Terminal Market  
 Bronx, New York 10474  
 (718) 589-7877  
 (718) 378-1095 (FAX)



**SOLD TO:** K P T (MEMO)  
 123  
 BRONX  
 99999

**INVOICE NO:** 96041  
**DATE:** 7/12/07  
**CUST #:** 43305

**TERMS:** NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9649-83 7/12	2	RUBY STAR GRIFF 22		20.00	40.00	
9649-84 7/12	3	RUBY STAR GRIFF 56		16.00	48.00	
9690-14 7/12	3	AVOCADOS HASS, 40		45.00	135.00	
	22	CANTALOUPE, 12		9.00	198.00	
	12	CARROT, LOOSE		18.00	216.00	
	5	BEANS, GREEN		12.00	60.00	
	4	CAULIFLOWER, 12		10.00	40.00	
9690-15 7/12	1	PEPPER, RED CHOICE		16.00	16.00	
	1	CUKES, SUPER		10.00	10.00	
	18	SQUASH, GREEN-FANCY		5.00	90.00	
	10	ONION		20.00	200.00	
9690-16 7/12	22	PEPPER, GREEN X-LARGE		7.00	154.00	
	1	CANTALOUPE, 12		9.00	9.00	
	4	CELERY, 30 COUNT		14.00	56.00	
	2	CARROT, LOOSE		18.00	36.00	
	4	CAULIFLOWER, 12		10.00	40.00	
9690-17 7/12	4	PEPPER, RED CHOICE		16.00	64.00	
	5	CUKES, SUPER		10.00	50.00	
	5	SQUASH, GREEN-FANCY		5.00	25.00	
	1	ONION, REGULAR		20.00	20.00	
	1	ONION		20.00	20.00	
9690-18 7/12	1	PEPPER, GREEN X-LARGE		7.00	7.00	
	19	CANTALOUPE, 12		9.00	171.00	



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A. & J. PRODUCE CO., INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877  
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PAGE 6  
DATE 7/12/07  
CUST# 43305  
INVOICE NO: 96041  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9690-20 7/12	2	MELON, HONEYDEW-5		8.00	16.00	
	6	CELERY, 30 COUNT		14.00	84.00	
	11	CARROT, CELLO		15.00	165.00	
	1	CARROT, LOOSE		18.00	18.00	
	3	TURNIP, WHITE		9.00	27.00	
	11	BEANS, GREEN		12.00	132.00	
	5	CAULIFLOWER, 12		10.00	50.00	
	15	PEPPER, RED CHOICE		16.00	240.00	
	7	CUKES, SUPER		10.00	70.00	
9690-21 7/12	9	SQUASH, GREEN-FANCY		5.00	20.00	
	1	ONION		20.00	20.00	
	14	PEPPER, GREEN X-LARGE		7.00	98.00	
	12	LETTUCE, CELLO-24		16.00	192.00	
9690-22 7/12	3	CANTALOUPE, 12		9.00	27.00	
	1	MELON, HONEYDEW-5		8.00	8.00	
	1	CELERY, 30 COUNT		14.00	14.00	
	2	CARROT, CELLO		15.00	30.00	
9690-23 7/12	1	CARROT, LOOSE		18.00	18.00	
	2	BEANS, GREEN		12.00	24.00	
	1	CAULIFLOWER, 12		10.00	20.00	
	1	PARSNIPS, 25LB.		14.00	14.00	
9690-24 7/12	4	PEPPER, RED CHOICE		16.00	64.00	
	1	CUKES, SUPER		10.00	10.00	



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A. & J. FRODUCE CO., INC.  
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Bronx, New York 10474  
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PAGE 7  
DATE 7/12/07  
CUST# 49305  
INVOICE NO: 95041  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	FG#	PRICE	AMOUNT	AMOUNT DUE
9690-25	7/12	WATERMELON, 6		8.00	40.00	
	5	PEPPER, GREEN X-LARGE		7.00	21.00	
	2	LETTUCE, CELLO-24		16.00	176.00	
	11	CHOKES, 30		45.00	45.00	
	1	BEANS, GREEN		12.00	24.00	
	2	PARSNIPS, 25LB		14.00	14.00	
	1	PEPPER, RED-XLG		15.00	15.00	
	2	SQUASH, GREEN-FANCY		5.00	10.00	
9690-26	7/12	ONION, REGULAR		20.00	20.00	
9690-27	7/12	CANTALOUPE, 12		9.00	108.00	
	12	CARROT, CELLO		15.00	15.00	
	1	CHOKES, 30		45.00	45.00	
	1	BEANS, GREEN		12.00	12.00	
	1	PEPPER, RED-XLG		15.00	15.00	
9690-28	7/12	ONION		20.00	200.00	
	10	LETTUCE, CELLO-24		16.00	32.00	
	2	CELERY, 30 COUNT		9.00	54.00	
9690-29	7/12	CARROT, LOOSE		18.00	18.00	
	1	BEANS, GREEN		12.00	120.00	
	10	CAULIFLOWER, 12		10.00	50.00	
	5	ONION		20.00	20.00	
9690-30	7/12	LETTUCE, CELLO-24		16.00	160.00	
9690-32	7/12	CANTALOUPE, 12		9.00	18.00	



**L. & J. INDOUCE CONT.**  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



**SOLD TO:** K P T (NEW)  
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PAGE 3  
DATE 7/12/07  
CUST# 43305  
INVOICE NO: 96041  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9690-34 7/12	4	CARROT, LOOSE		18.00	72.00	
9690-35 7/12	2	BEANS, GREEN		12.00	24.00	
9690-36 7/12	1	PEPPER, RED-XLG		15.00	15.00	
	3	PEPPER, RED CHOICE		16.00	48.00	
	5	ONION		20.00	100.00	
	2	PEPPER, GREEN X-LARGE		7.00	14.00	
	2	CANTALOUPE, 12		9.00	18.00	
	2	ONION, REGULAR		20.00	40.00	
	2	CARROT, CELLO		15.00	30.00	
	2	BEANS, GREEN		12.00	24.00	
9691-23 7/12	2	CANTALOUPE, 12		9.00	18.00	
9703-52 7/12	1	PEAR, ANJOU 80		32.00	32.00	
9703-53 7/12	1	PEAR, ANJOU 80		32.00	32.00	
9703-54 7/12	2	PEAR, ANJOU 80		32.00	64.00	
9703-55 7/12	1	PEAR, ANJOU 80		32.00	32.00	
9703-96 7/12	10	NECTARINE, 64		14.00	140.00	
99649-59 7/12	1	APPLE, GRANNY 80		28.00	28.00	
		TOTAL FOR 7/12				13199.00

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 497(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 15%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-> 13199.00



A. & J. FINOCCO CONT.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



SOLD TO:

K P T (MEMO)  
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(718) 589-7877  
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NY

INVOICE NO: 96381  
DATE 7/13/07  
CUST# KPT  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PG#	PRICE	AMOUNT	AMOUNT DUE
9695-30 7/13	1	CELERY, 30 COUNT	1	15.00	15.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	1	CORN		7.00	7.00	
	1	POTATO, RED		16.00	32.00	
	30	MELON, HONEYDEW-5		7.00	140.00	
9695-31 7/13	1	CARROT, CELLO	2	15.00	15.00	
	1	CARROT, LOOSE		18.00	18.00	
	1	CORN		7.00	7.00	
	1	MELON, HONEYDEW-5		7.00	14.00	
	1	CANTALOUPE, 12		10.00	20.00	
9695-32 7/13	1	WATERMELON, 6	2	6.00	30.00	
	1	UNION		20.00	20.00	
	1	SPINACH		8.00	32.00	
9695-33 7/13	3	CAULIFLOWER, 12	3	8.00	16.00	
	20	CORN		7.00	140.00	
	4	POTATO, RED A		16.00	64.00	
	3	MELON, HONEYDEW-5		7.00	21.00	
9695-34 7/13	5	LETTUCE, CELLO-24	5	17.00	85.00	
	4	CELERY, 30 COUNT		15.00	60.00	
	2	CARROT, CELLO		15.00	30.00	
	1	RADISH, CELLO		4.00	4.00	
	2	CAULIFLOWER, 12		8.00	16.00	
9695-35 7/13	5	POTATO, RED A	5	16.00	80.00	



A. & J. INNOVATION CO., INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



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INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	FC#	PRICE	AMOUNT	AMOUNT DUE
9695-36 7/13	10	MELON, HONEYDEW-6		7.00	70.00	
	10	WATERMELON, 6		6.00	60.00	
	2	CELERY, 30 COUNT		15.00	30.00	
	1	CARROT, CELLO		15.00	15.00	
	1	CARROT, LOOSE		18.00	18.00	
	2	CAULIFLOWER, 12		8.00	16.00	
	1	CORN		7.00	7.00	
9695-37 7/13	1	PARSNIPS, 25LB.		13.00	13.00	
	2	ONION, REGULAR		20.00	40.00	
	5	MELON, HONEYDEW-5		7.00	35.00	
	1	MELON, HONEYDEW-6		7.00	7.00	
	3	CANTALOUPE, 12		10.00	30.00	
	3	ONION		20.00	60.00	
9695-38 7/13	4	LETTUCE, CELLO-24		17.00	68.00	
9695-39 7/13	1	CARROT, CELLO		15.00	15.00	
	6	CAULIFLOWER, 12		8.00	48.00	
	11	CORN		7.00	77.00	
	2	POTATO, RED A		16.00	32.00	
9695-40 7/13	7	MELON, HONEYDEW-5		7.00	49.00	
	5	WATERMELON, 6		6.00	30.00	
	3	MELON, CANARY 6		7.00	21.00	
	13	ONION		20.00	260.00	
9695-41 7/13	30	CORN		7.00	210.00	





A. & J. I. INDOOR COUNT.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



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PAGE 3  
DATE 7/13/07  
CUST# 43305  
96381  
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DATE	QUANTITY	DESCRIPTION	P.O.#	PRICE	AMOUNT	AMOUNT DUE
9695-42 7/13	9	ONION		20.00	180.00	
	1	CELERY, 30 COUNT		15.00	15.00	
	10	CARROT, LOOSE		18.00	180.00	
	4	CAULIFLOWER, 12		8.00	32.00	
	3	CORN		7.00	21.00	
9695-43 7/13	1	POTATO, RED A		15.00	15.00	
	4	ONION, REGULAR		20.00	80.00	
	3	MELON, HONEYDEW S		7.00	21.00	
	2	SPINACH		8.00	16.00	
9695-44 7/13	2	CARROT, CELLO		15.00	30.00	
	2	CORN		7.00	14.00	
	5	CANTALOUPE, 12		10.00	50.00	
	5	WATERMELON, S		6.00	30.00	
9695-45 7/13	5	MELON, HONEYDEW-S		7.00	35.00	
9695-46 7/13	3	LETTUCE, CELLO-24		17.00	51.00	
	1	POTATO, RED A		16.00	16.00	
	20	ONION		20.00	400.00	
9696-86 7/13	1	CARROT, BUNCH		14.00	14.00	
9704-82 7/13	3	GRAPES, SUGARONE BAGS 1		10.00	30.00	
	3	PEACH, 2 1/2"		18.00	54.00	
	6	CHERRIES, BAO 10		42.00	252.00	
	2	APRICOT, S		20.00	40.00	
9704-83 7/13	2	GRAPES, SUGARONE BAGS 2		10.00	20.00	



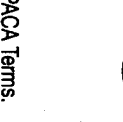
A. & J. FINE FOODS CO.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



SOLD TO:  
K P I (MEMU)  
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(718) 589-7877  
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INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9704-84 7/13	1	PEACH, 54		24.00	24.00	
	1	PEACH, 2 1/2"		18.00	18.00	
	1	NECTARINE, WHITE 40		20.00	20.00	
	1	APRICOT, 5		20.00	20.00	
	4	TOMATO, 5X6		12.00	48.00	
	2	NECTARINES, 40		26.00	52.00	
9704-85 7/13	21	MANGO, 8		6.50	136.50	
	4	AVOCADO 10		10.00	40.00	
	1	PEAR, ANJOU 80		32.00	32.00	
	3	PEAR, ANJOU 80		24.00	72.00	
	1	PEACH, 2 1/2"		18.00	18.00	
	20	CHERRIES, BAG 10		42.00	840.00	
9704-86 7/13	2	APPLE, G. DEL 12/3		26.00	52.00	
	10	GRAPES, SUGARONE BAGS		10.00	100.00	
	4	PEACH, 34		24.00	96.00	
	3	CHERRIES, BAG 10		42.00	126.00	
	1	NECTARINES, 40		26.00	26.00	
	3	AVOCADO 10		10.00	30.00	
9704-87 7/13	13	MANGO, 8		6.50	84.50	
	15	MANGO, 10		4.00	60.00	
	1	APPLE, G. DEL 100 X/F		34.00	34.00	
	1	PEAR, ANJOU 80		32.00	32.00	
9704-88 7/13	2	GRAPES, SUGARONE BAGS		10.00	20.00	

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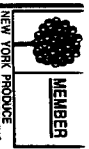




**PMa**  
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**A. & J. FINOCCIO CO., INC.**  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877  
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PAGE 5  
DATE 7/13/07  
CUST# 40305  
963E1  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9704-89 7/13	5	PEACH, 34	6	24.00	144.00	
	2	PEACH, 2 1/2"		18.00	54.00	
	4	CHERRIES, BAG 10		42.00	168.00	
	2	TOMATO, 5X5		12.00	96.00	
	4	NECTARINES, 40		26.00	104.00	
9704-90 7/13	1	PEAR, ANJOU 30	7	32.00	32.00	
	7	GRAPES, SUGARFREE HAGES		10.00	70.00	
	2	PEACH, 34		24.00	48.00	
	2	PEACH, 2 1/2"		18.00	54.00	
9704-91 7/13	5	CHERRIES, BAG 10	7	42.00	210.00	
9704-92 7/13	1	APRICOT, 8	8	20.00	20.00	
	1	PEACH, 2 1/2"		18.00	18.00	
	1	APRICOT, 8		20.00	20.00	
	1	TOMATO, 5X5		12.00	12.00	
9704-93 7/13	2	PEACH, 34	10	24.00	48.00	
	5	CHERRIES, BAG 9 1/2		46.00	230.00	
	3	CHERRIES, BAG 10		42.00	126.00	
	2	NECTARINES, 40		26.00	52.00	
	22	MANGO, 3		6.50	143.00	
9704-94 7/13	1	PEAR, ANJOU 30	12	24.00	24.00	
	12	CHERRIES, BAG 10		42.00	504.00	
	1	TOMATO, 5X5		12.00	12.00	
9704-95 7/13	2	APRICOT, 8	14	20.00	60.00	



A. & J. FRODOVE CONT.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

K P T (MEMO)  
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PAGE 6  
DATE 7/13/07  
CUST# 43305  
95381  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9708-36 7/13	4	APRICOT, S		22.00	88.00	
	2	TOMATO, 5X6		12.00	24.00	
9708-50 7/13	5	CHERRIES, 1/2 1/2 S		44.00	220.00	
		TOTAL FOR 7/13			8368.00	
<p>"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 510 of the Perishable Agricultural Commodities Act (1930) (7 U.S.C. 429(c)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."</p> <p>NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.</p>						
				PLEASE PAY THIS AMOUNT->	8368.00	



**PMMA**  
SOLD TO:  
K. P. T. (MIDT)  
123  
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**A. & J. FRODORE CONT.**  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877  
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PAGE 1  
DATE 7/16/07  
CUST# KPT  
96465  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PG#	PRICE	AMOUNT	AMOUNT DUE
9712-85 7/16	1	PEAR, ANJOU 20		32.00	32.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	10	PLUM, MIDAS WINE 40		28.00	280.00	
	10	MENDELIA, MAG 10		45.00	90.00	
	10	NETTARINES, 50		13.00	26.00	
9712-86 7/16	11	AVOCADOS HASS 40		44.00	484.00	
9712-87 7/16	12	APPLE, GALA 40		42.00	84.00	
	4	PEACH, 34		24.00	96.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	2	PEACH, WHITE 48		16.00	32.00	
	6	CHERRIES, BAG 10		45.00	270.00	
9712-88 7/16	5	APRICOT, 5		22.00	110.00	
	6	TOMATO, 5X6		12.00	72.00	
	24	MANGO, 9		5.00	120.00	
	7	AVOCADOS HASS, 40		44.00	308.00	
9712-89 7/16	4	AVOCADOS HASS, 40		44.00	176.00	
	1	PEAR, ANJOU 80		24.00	24.00	
	2	PEACH, 34		24.00	48.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	4	PEACH, WHITE 48		16.00	64.00	
9712-90 7/16	7	CHERRIES, BAG 10		45.00	315.00	
	12	TOMATO, 5X6		12.00	156.00	
9712-91 7/16	1	PEAR, ANJOU 80		32.00	32.00	



**SOLD TO:**  
K P T (NEDD)  
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**A. & J. ENDOUCE CO.**  
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**PAGE** 2  
**DATE** 7/16/07  
**CUST#** 43305  
95465  
**INVOICE NO.**  
**TERMS:** NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9712-92 7/16	1	GRAPE, SUGARONE		28.00	28.00	
	1	PEACH, 34		24.00	24.00	
	10	PEACH, 2 3/4"		18.00	180.00	
	3	PLUM, MIDAS KING 60		28.00	84.00	
	6	CHERRIES, BAG 10		45.00	270.00	
	2	APRICOT, 8		22.00	44.00	
	5	NECTARINES, 56		13.00	65.00	
	7	TOMATO, 5X6		12.00	84.00	
9712-93 7/16	20	MANGO, 10		4.50	90.00	
	7	AVOCADOS HASS, 40		44.00	308.00	
	1	APPLE, GALA 80		42.00	42.00	
9712-94 7/16	1	PEAR, ANJOU 80		32.00	32.00	
	6	PEACH, 34		24.00	144.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	1	PEACH, WHITE 48		16.00	16.00	
9712-95 7/16	3	PLUM, MIDAS KING 60		28.00	84.00	
	5	CHERRIES, BAG 10		45.00	225.00	
	3	APRICOT, 8		22.00	110.00	
	3	NECTARINES, 56		13.00	39.00	
	3	MANGO, 9		5.00	15.00	
9712-96 7/16	5	MANGO, 12		4.00	20.00	
	2	AVOCADOS HASS, 40		44.00	88.00	
	1	PAPAYA 8		20.00	20.00	



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A. & J. LINDVALL CO., INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

(718) 589-7877  
(718) 378-1095 (FAX)

INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

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96465



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9716-76 7/16	3	PEACH, 2 1/2"	7	18.00	54.00	
	5	CHERRIES, BAG 10		45.00	225.00	
	5	APRICOT, 8		22.00	110.00	
	4	NECTARINES, 56		13.00	52.00	
	3	ORANGE, VALENCIA BAG		25.00	75.00	
9716-77 7/16	2	AVOCADOS HASS, 40	7	44.00	88.00	
9716-78 7/16	10	MANGO, 9	8	5.00	50.00	
	3	AVOCADOS HASS, 40		44.00	132.00	
	2	PEACH, 34		24.00	48.00	
	7	TOMATO, 5X6		12.00	84.00	
9716-79 7/16	2	APPLE, GALA 80	10	42.00	84.00	
	4	GRAPE, SUSARONE		28.00	112.00	
	4	PEACH, 24		24.00	96.00	
	4	CHERRIES, BAG 10		45.00	180.00	
	13	TOMATO, 5X6		12.00	156.00	
9716-80 7/16	16	MANGO, 9	10	5.00	80.00	
	8	AVOCADOS HASS, 40		44.00	352.00	
9716-81 7/16	3	APRICOT, 8	12	22.00	66.00	
	5	ORANGE, VALENCIA BAG		25.00	125.00	
	5	TOMATO, 5X6		12.00	60.00	
9716-83 7/16	2	PEACH, ANJOU 80	14	32.00	64.00	
	5	AVOCADOS HASS, 40		44.00	220.00	
9753-81 7/16	12	CELERY, CHLID-34	1	18.00	216.00	



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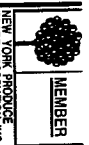
A. & J. I. INDUCCOUNT.  
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Bronx, New York 10474

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INVOICE NO:

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DATE	QUANTITY	DESCRIPTION	EQ#	PRICE	AMOUNT	AMOUNT DUE
9753-82 7/16	22	CARROT, LOOSE		18.00	396.00	
	3	BEANS, GREEN		15.00	45.00	
	2	CARROT, LOOSE		8.00	16.00	
	16	ONION		20.00	320.00	
9753-82 7/16	1	CANTALOUPE, 12		12.00	12.00	
	21	MELON, HONEYDEW-5		6.00	126.00	
	5	MELON, HONEYDEW-5		6.00	30.00	
9753-82 7/16	7	ROMAINE		12.00	84.00	
	3	BROCCOLI, CROWN		14.00	42.00	
	4	CARROT, LOOSE		18.00	72.00	
	1	RADISH, CELLO		6.00	6.00	
	1	BEANS, GREEN		15.00	15.00	
9753-84 7/16	1	POTATO, WHITE A		12.00	12.00	
	1	ONION, RED-MEDIUM		12.00	12.00	
	1	ONION		20.00	20.00	
	11	CANTALOUPE, 12		10.00	110.00	
	11	MELON, HONEYDEW-5		6.00	66.00	
9753-85 7/16	20	MELON, HONEYDEW-4		6.00	120.00	
	13	MELON, CANNARY 1		7.00	91.00	
	3	LETTUCE, CELLO-24		18.00	54.00	
9753-86 7/16	1	CARROT, CELLO		15.00	15.00	
	1	CARROT, LOOSE		18.00	18.00	
	3	BEANS, GREEN		15.00	45.00	





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PAGE 5  
DATE 7/16/07  
CUST# 43305  
96465  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	FOB#	PRICE	AMOUNT	AMOUNT DUE
9753-97 7/16	10	CAULIFLOWER, 12		8.00	16.00	
	1	PEPPER, SPANISH		6.00	6.00	
	1	EGGPLANT, ITALIAN		12.00	12.00	
	1	POTATO, RED A		16.00	16.00	
	1	ONION, REGULAR		20.00	20.00	
9753-88 7/16	15	CANTALOUPE, 12		10.00	70.00	
	8	MELON, HONEYDEW-6		6.00	90.00	
9753-89 7/16	3	MELON, CANARY 5		7.00	56.00	
	3	ROMAINE		12.00	36.00	
	1	BROCCOLI, CROWNS		14.00	42.00	
	1	CARROT, CELLO		15.00	15.00	
	3	CARROT, LOOSE		18.00	54.00	
9753-90 7/16	3	BEANS, GREEN		15.00	45.00	
	2	CAULIFLOWER, 12		8.00	8.00	
	1	PARSNIPS, CELLO		14.00	14.00	
	2	PEPPER, SPANISH		6.00	12.00	
	1	EGGPLANT, ITALIAN		12.00	12.00	
9753-91 7/16	3	ONION		20.00	60.00	
	5	CANTALOUPE, 12		10.00	50.00	
	4	MELON, HONEYDEW-6		6.00	24.00	
	5	MELON, CANARY 5		7.00	35.00	
9753-92 7/16	1	LETTUCE, CHILD-24		18.00	18.00	
	2	CARROT, LOOSE		18.00	36.00	

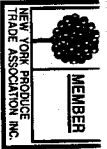


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H. P. J. (P.R.)  
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BIRMA  
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**A. & J. INDOOR CO.**  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9753-93 7/16	1	TORNITE, WHITE		9.00	9.00	
	1	BEANS, GREEN		15.00	15.00	
	2	CAULIFLOWER, 12		8.00	16.00	
	1	EGGPLANT, ITALIAN		12.00	12.00	
	2	POTATO, WHITE A		12.00	24.00	
	3	POTATO, RED A		16.00	48.00	
	3	ONION, REGULAR		20.00	60.00	
	2	ONION, RED-MEDIUM		12.00	24.00	
9753-94 7/16	5	ONION		20.00	100.00	
	5	CANTALOUPE, 12		10.00	40.00	
	5	MELON, CANARY 5		7.00	70.00	
9753-95 7/16	10	BEANS, GREEN		15.00	30.00	
	2	CAULIFLOWER, 12		8.00	64.00	
	3	PEPPER, SULTAN		6.00	30.00	
	1	POTATO, RED A		16.00	16.00	
	1	CANTALOUPE, 12		10.00	30.00	
9753-96 7/16	7	MELON, HONEYDEW-E		6.00	42.00	
	5	MELON, CANARY 5		7.00	35.00	
9753-97 7/16	5	BROCCOLI, CROWN		14.00	70.00	
	1	CARROT, LOOSE		18.00	18.00	
	4	BEANS, GREEN		15.00	60.00	
	5	ONION, RED-MEDIUM		12.00	60.00	
	1	ONION		20.00	20.00	



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138-144 & 126-130 New York City Terminal Market  
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9753-98 7/16	21	CANTALOUPE, 12		10.00	210.00	
	20	MELON, HONEYDEW-5		6.00	120.00	
	5	MELON, CANTARV 5		7.00	35.00	
9753-99 7/16	5	BURGLINE		12.00	60.00	
	4	BROCCOLI, CROWNS		14.00	56.00	
	2	CARROT, LOOSE		18.00	36.00	
	1	TURNIP, WHITE		9.00	9.00	
	4	BEANS, GREEN		15.00	60.00	
9754-00 7/16	3	CARTEFLOWER, 12		8.00	24.00	
	1	PARSNIPS, 25LB.		14.00	14.00	
	2	POTATO, WHITE A		12.00	24.00	
	2	POTATO, RED A		16.00	32.00	
	3	ONION, RED-MEDIUM		12.00	36.00	
9754-20 7/16	1	CANTALOUPE, 12		10.00	10.00	
	11	MELON, HONEYDEW-5		6.00	66.00	
9754-21 7/16	2	LETTUCE, CHILLO-24		18.00	36.00	
	1	BROCCOLI, CROWNS		14.00	14.00	
	1	CARROT, LOOSE		18.00	18.00	
	1	TURNIP, WHITE		9.00	9.00	
	2	BEANS, GREEN		15.00	30.00	
	1	POTATO, RED A		16.00	16.00	
9754-22 7/16	1	ONION		20.00	20.00	
	7	CANTALOUPE, 12		10.00	70.00	



**A. & J. LINCOLN CO.**  
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INVOICE NO: 96465



TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PU#	PRICE	AMOUNT	AMOUNT DUE
9754-20 7/16	5	MELON, HONEYDEW-6		6.00	30.00	
	3	MELON, CANARY 5		7.00	21.00	
	4	BRUSSELS, CRUINS		14.00	56.00	
	5	CARROT, LOOSE		18.00	90.00	
	5	ONION, RED-MEDIUM		12.00	60.00	
9757-20 7/16	5	MELON, HONEYDEW-5		6.00	30.00	
		<b>TOTAL FOR 7/16</b>				<b>12311.00</b>

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 51(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 497(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-> 12311.00

08/07/07



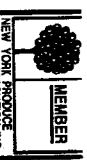
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A. & J. FINE FOOD CO., INC.  
138-144 & 126-130 New York City Terminal Market  
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INVOICE NO: 96555  
TERMS: NET CASH. Bills must be paid under PACA Terms.

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DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9718-74	5	ROSE STAR CHERRY 42	16.00	80.00	
	2	ORANGE, VALENCIA 100	24.00	48.00	
	5	BLACK AMBER PLUM, 40	14.00	70.00	
	10	CHERRIES, BAG 10	46.00	460.00	
9718-75	60	MANGO, 5	4.50	270.00	
	10	TOMATO, GRAPE	16.00	160.00	
9720-15	5	PEACH, 2 3/4"	20.00	100.00	
	1	PEACH, WHITE 48	16.00	16.00	
	1	BLACK AMBER PLUM, 40	14.00	42.00	
	1	CHERRIES, BAG 10	46.00	46.00	
	1	APRICOT, 5	22.00	44.00	
9720-16	5	TOMATO, 5X6	12.00	36.00	
9720-26	5	MANGO, 5	4.50	22.50	
	4	TOMATO, GRAPE	16.00	64.00	
	2	ORANGE, VALENCIA 100	24.00	48.00	
	2	PEACH, WHITE 48	16.00	32.00	
	5	BLACK AMBER PLUM, 40	14.00	70.00	
9720-27	1	APRICOT, 5	22.00	22.00	
9720-28	1	APPLE, R. DEL 60	22.00	22.00	
	15	BLACK AMBER PLUM, 40	14.00	210.00	
	4	CHERRIES, BAG 10	46.00	184.00	
	1	APRICOT, 5	22.00	22.00	
9720-29	10	TOMATO, 5X6	12.00	120.00	



A. & J. INDOULCO, INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



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PAGE 2  
DATE 7/17/07  
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96555  
INVOICE NO:  
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9720-33 7/17	3	ORANGE, VALENCIA 100 10		24.00	72.00	
	10	PEACH, WHITE 48		15.00	150.00	
	2	CHERRIES, BAG 10		45.00	92.00	
	11	TOMATO, 5X6		12.00	132.00	
	21	MANGO, 9		4.50	94.50	
9720-34 7/17	10	MANGO, 9		4.50	45.00	
	3	TOMATO, GRAPE		16.00	48.00	
	5	RUBY STAR ORFET 48		16.00	80.00	
	7	BLACK AMBER PLUM, 40		14.00	98.00	
9720-35 7/17	5	PLUM, MIDAS KING 60		28.00	140.00	
	12	CHERRIES, BAG 10		45.00	552.00	
	13	AFRICOT, 8		22.00	286.00	
	2	TOMATO, 5X6		12.00	24.00	
9720-36 7/17	1	APPLE, R. DEL 80		22.00	22.00	
	10	BLACK AMBER PLUM, 40		14.00	140.00	
	5	CHERRIES, BAG 10		45.00	230.00	
	14	TOMATO, 5X6		12.00	168.00	
	10	MANGO, 9		4.50	45.00	
9720-37 7/17	16	TOMATO, GRAPE		16.00	256.00	
	1	CHERRIES, BAG 10		45.00	45.00	
	2	TOMATO, 5X6		12.00	24.00	
9720-38 7/17	3	APPLE, PINK LADY 80		40.00	120.00	
	5	PEACH, WHITE 48		16.00	80.00	